Ist& Fin ...ill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(FOR OTHER WORKS)

Est. Cost: 30.00 Lakhs
Date:

No.
Division: Dasarahalli
Sub-division: T.Dasarahalli
Bill Received No. Date Cash Book vr.No. Date:
Scheduled Docket No Head of Account:
W.O.No:

Name of work:Maintenance and Repairs of Borewell In Bagalagunte Ward No 14

Name of Contractor and full address:M/s Inchaara Construction(Prop.Shanthakumar P)

Reference to agreement No.Work Record No: EE/DD/WO/26/2021-2022 DATE:-28-06-2021 Job code -014-20-000117

Certified that the non- measurement were taken by me on 24/09/2021 and recorded as Page 62244 to 62258 of measurement Book No. 623 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were checked by me on 24/09/2021 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account if have been actually brought to the of the work and the contractor has not previously received any advance on this security. These Materials are of an Imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which ra2tes for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ. ಜಿ.ಜಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-

1	Total value of work done or supplies made as per Account with in	1st and Final bill →	3067446-00
2	Deduct amount to be held in reserve being.....percent Rs.....	IT →	61349-00
3	Balance	LWC →	30674-00
4	Deduct Payments	CBF →	3067-00
	a) Amount of previous payment as in the Office Cash Book vr. No.....Dated.....S.D.No.....	CeST →	27388-00
	Amount adjusted towards cash advance recovery of	SeST →	27388-00
	b) Payments cost of store or other materials supplied		
	Now made Recovery of amount Creditable to his/other work		
	Amount paid on this bill be cheque/cash		
5	Balance being unpaid value of work done held in reverse TOTAL	Net →	2917580-00
6	Deduct cash advance made on the Office Cash Book Vr.No..... Dated.....less adjustment		149866/-
7	No amount due to or from contractor		
	Unadjustment items		
8	Advance to contractor for materials brought site (as detailed) within		
	Value of Government materials supplied		
	Total Amount adjusted		

Contractor's Signatur

Received Rs Received Rs.....in words.....

.....

Adjustment Payment as per memorandum.

(in final settlement of all demands)

Witness:

Date Signature of Contractor

Paid by me by Cheque No.....Date.....

Cash Rs.....

Date

Receipt Stamp

(for use in the office)

Audited and admitted for Rs 3067446/-

Passed by Cheque for Rs 2917580/-

(Twenty Nine Lakhs seventeen Thousand Five Hundred Eighty Rupees o

by adjustment Rs 149866/-

Accountants Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

Sl. No	Description of Item	Unit	Previous Quantity			Present Quantity			Total Quantity	
			Qtty	Rate (in Rs)	Amount (in Rs)	Qtty	Rate (in Rs)	not exceeding 0.2	Qtty	Amount (in Rs)
1	Providing, Rewinding of submersible pumpsets with copper insulation wire suitable gauge including opening and refitting after repair, removal of submersible pumpset and refixing in position at work site with all labour lead lift all equipment,transportation as per instructions of Engineer incharge of work as per ISI specifiction with guarantee period of not less than 6 months (RWS SR 19-20 I NO: 12.33(D) P NO 133	Job	0.00	5145.49	0.00	14.00	5145.49	72036.85	5145.49	72036.85
2	Providing, Rewinding of submersible pumpsets with copper insulation wire suitable gauge including opening and refitting after repair, removal of submersible pumpset and refixing in position at work site with all labour lead lift all equipment, transportation as per instructions of Engineer incharge of work as per ISI specifiction with guarantee period of not less than 6 months (RWS SR 19-20 I NO: 12.33(E)P NO 133	Job	0.00	5750.84	0.00	6.00	5750.84	34505.04	5750.84	34505.04
3	Providing, Rewinding of submersible pumpsets with copper insulation wire suitable gauge including opening and refitting after repair, removal of submersible pumpset and refixing in position at work site with all labour lead lift all equipment, transportation as per instructions of Engineer incharge of work as per ISI specifiction with guarantee period of not less than 6 months (RWS SR 19-20 I NO: 12.33(F)P NO 133	Job	0.00	6507.53	0.00	8.00	6507.53	52060.24	6507.53	52060.24
4	Replacing of pump parts. The following main componenets of submersible pumpsets requirng replacements as per ISI specifiction with guarantee period of not less than 12 months (RWS SR 19-20 I NO: 12.33.1(A) P NO 134)	Each	0.00	877.76	0.00	150.00	877.76	131663.97	877.76	131663.97
5	Replacing of pump parts. The following main componenets of submersible pumpsets requirng replacements as per ISI specifiction with guarantee period of not less than 12 months (RWS SR 19-20 I NO: 12.33.1(B) P NO 134)	Each	0.00	786.95	0.00	5.00	786.95	3934.76	786.95	3934.76
6	Replacing of pump parts. The following main componenets of submersible pumpsets requirng replacements as per ISI specifiction with guarantee period of not less than 12 months (RWS SR 19-20 I NO: 12.33.1(B) P NO 134)	Each	0.00	184.85	0.00	150.00	184.85	27727.5 / 27727.26	184.85	27727.5 / 27727.26
7	Replacing of pump parts. The following main componenets of submersible pumpsets requirng replacements as per ISI specifiction with guarantee period of not less than 12 months (RWS SR 19-20 I NO: 12.33.1(D) P NO 134)	Each	0.00	184.84	0.00	150.00	184.84	27726.00	184.84	27726.00
8	Replacing of pump parts. The following main componenets of submersible pumpsets requirng replacements as per ISI specifiction with guarantee period of not less than 12 months (RWS SR 19-20 I NO: 12.33.1(E) P NO 134)	Each	0.00	486.44	0.00	10.00	486.44	4864.40	486.44	4864.40
9	Replacing of pump parts. The following main componenets of submersible pumpsets requirng replacements as per ISI specifiction with guarantee period of not less than 12 months (RWS SR 19-20 I NO: 12.33.1(F) P NO 134)	Each	0.00	737.23	0.00	150.00	737.23	110584.50	737.23	110584.50
10	Replacing of pump parts. The following main componenets of submersible pumpsets requirng replacements as per ISI specifiction with guarantee period of not less than 12 months (RWS SR 19-20 I NO: 12.33.1(G) P NO 134)	Each	0.00	691.83	0.00	10.00	691.83	6918.30	691.83	6918.30
11	Replacing of pump parts. The following main componenets of submersible pumpsets requirng replacements as per ISI specifiction with guarantee period of not less than 12 months (RWS SR 19-20 I NO: 12.33.1(H) P NO 134)	Each	0.00	691.83	0.00	10.00	691.83	6918.30	691.83	6918.30

Sl. No	Description of Item	Unit	Previous Quantity			Present Quantity			Total Quantity	
			Qtty	Rate (in Rs)	Amount (in Rs)	Qtty	Rate (in Rs)	not exceeding 0.2	Qtty	Amount (in Rs)
12	Replacing of pump parts. The following main componenets of submersible pumpsets requirng replacements as per ISI specifiction with guarantee period of not less than 12 months (RWS SR 19-20 I NO: 12.33.1(I) P NO 134)	Each	0.00	230.24	0.00	10.00	230.24	2302.40	230.24	2302.40
13	Replacing of pump parts. The following main componenets of submersible pumpsets requirng replacements as per ISI specifiction with guarantee period of not less than 12 months (RWS SR 19-20 I NO: 12.33.1(J) P NO 134)	Each	0.00	1112.33	0.00	10.00	1112.33	11123.30	1112.33	11123.30
14	Replacing of pump parts. The following main componenets of submersible pumpsets requirng replacements as per ISI specifiction with guarantee period of not less than 12 months (RWS SR 19-20 I NO: 12.33.1(K) P NO 134)	Each	0.00	1112.33	0.00	5.00	1112.33	5561.65	1112.33	5561.65
15	Replacing of pump parts. The following main componenets of submersible pumpsets requirng replacements as per ISI specifiction with guarantee period of not less than 12 months (RWS SR 19-20 I NO: 12.33.1(L) P NO 134)	Each	0.00	331.86	0.00	150.00	331.86	49779.00	331.86	49779.00
16	Replacing of pump parts. The following main componenets of submersible pumpsets requirng replacements as per ISI specifiction with guarantee period of not less than 12 months (RWS SR 19-20 I NO: 12.33.1(M) P NO 134)	Each	0.00	1790.11	0.00	5.00	1790.11	8950.55	1790.11	8950.55
17	Replacing of pump parts. The following main componenets of submersible pumpsets requirng replacements as per ISI specifiction with guarantee period of not less than 12 months (RWS SR 19-20 I NO: 12.33.1(N) P NO 134)	Each	0.00	340.51	0.00	10.00	340.51	3405.10	340.51	3405.10
18	Replacing of pump parts. The following main componenets of submersible pumpsets requirng replacements as per ISI specifiction with guarantee period of not less than 12 months (RWS SR 19-20 I NO: 12.33.1(0) P NO 134)	Each	0.00	340.51	0.00	10.00	340.51	3405.10	340.51	3405.10
19	Replacing of pump parts. The following main componenets of submersible pumpsets requirng replacements as per ISI specifiction with guarantee period of not less than 12 months (RWS SR 19-20 I NO: 12.33.1(P) P NO 134)	Each	0.00	312.40	0.00	5.00	312.40	1562.00	312.40	1562.00
20	Replacing of pump parts. The following main componenets of submersible pumpsets requirng replacements as per ISI specifiction with guarantee period of not less than 12 months (RWS SR 19-20 I NO: 12.33.1(Q) P NO 134)	Each	0.00	687.50	0.00	5.00	687.50	3437.50	687.50	3437.50
21	Replacing of pump parts. The following main componenets of submersible pumpsets requirng replacements as per ISI specifiction with guarantee period of not less than 12 months (RWS SR 19-20 I NO: 12.33.1(R) P NO 134)	Each	0.00	529.68	0.00	5.00	529.68	2648.40	529.68	2648.40
22	Providing and Replacing of Rotor: as per ISI specifiction with guarantee period of not less than 12 months(RWS SR 19-20 I NO: 12.33.3(D) P NO 135)	Each	0.00	432.39	0.00	10.00	432.39	4323.90	432.39	4323.90
23	Providing and Replacing of Rotor: as per ISI specifiction with guarantee period of not less than 12 months(RWS SR 19-20 I NO: 12.33.3(E) P NO 135)	Each	0.00	432.39	0.00	10.00	432.39	4323.90	432.39	4323.90
24	Providing and Replacing of Rotor: as per ISI specifiction with guarantee period of not less than 12 months(RWS SR 19-20 I NO: 12.33.3(H) P NO 135)	Each	0.00	166.47	0.00	10.00	166.47	1664.70	166.47	1664.70
25	Providing and Replacing of Carbon housing Thrust bearing block assembly complete with segment bearing pad & tip carbon/Ferradopadding pad(RWS SR 19-20 I NO: 12.34(A) P NO 135)	Each	0.00	1229.08	0.00	10.00	1229.08	12290.80	1229.08	12290.80
26	Providing and Replacing of Carbon housing Thrust bearing block assembly complete with segment bearing pad & tip carbon/Ferradopadding pad(RWS SR 19-20 I NO: 12.34(B) P NO 135)	Each	0.00	1426.90	0.00	5.00	1426.90	7134.50	1426.90	7134.50

Sl. No	Description of Item	Unit	Previous Quantity			Present Quantity			Total Quantity	
			Qtty	Rate (In Rs)	Amount (in Rs)	Qtty	Rate (in Rs)	not exceeding 0.2	Qtty	Amount (in Rs)
27	Providing and Replacing of Carbon housing Thrust bearing block assembly complete with segment bearing pad & tip carbon/Ferradopadding pad(RWS SR 19-20 I NO: 12.34(C) P NO 135)	Each	0.00	116.74	0.00	10.00	116.74	1167.40	116.74	1167.40
28	Providing and Replacing of Carbon housing Thrust bearing block assembly complete with segment bearing pad & tip carbon/Ferradopadding pad(RWS SR 19-20 I NO: 12.34(D) P NO 135)	Each	0.00	94.04	0.00	40.00	94.04	3761.60	94.04	3761.60
29	Providing and Replacing of Carbon housing Thrust bearing block assembly complete with segment bearing pad & tip carbon/Ferradopadding pad(RWS SR 19-20 I NO: 12.34(E) P NO 135)	Each	0.00	505.90	0.00	20.00	505.90	10118.00	505.90	10118.00
30	Providing and Replacing of Carbon housing Thrust bearing block assembly complete with segment bearing pad & tip carbon/Ferradopadding pad(RWS SR 19-20 I NO: 12.34(F) P NO 135)	Each	0.00	64.85	0.00	10.00	64.85	648.50	64.85	648.50
31	Providing and Replacing of Carbon housing Thrust bearing block assembly complete with segment bearing pad & tip carbon/Ferradopadding pad(RWS SR 19-20 I NO: 12.34(G) P NO 135)	Each	0.00	597.78	0.00	5.00	597.78	2988.90	597.78	2988.90
32	Providing and Replacing of Carbon housing Thrust bearing block assembly complete with segment bearing pad & tip carbon/Ferradopadding pad(RWS SR 19-20 I NO: 12.34(H) P NO 135)	Each	0.00	597.78	0.00	5.00	597.78	2988.90	597.78	2988.90
33	Providing and Replacing of Carbon housing Thrust bearing block assembly complete with segment bearing pad & tip carbon/Ferradopadding pad(RWS SR 19-20 I NO: 12.34(I) P NO 135)	Each	0.00	1172.86	0.00	5.00	1172.86	5864.30	1172.86	5864.30
34	Providing and Replacing of Carbon housing Thrust bearing block assembly complete with segment bearing pad & tip carbon/Ferradopadding pad(RWS SR 19-20 I NO: 12.34(i) P NO 135)	Each	0.00	1849.56	0.00	5.00	1849.56	9247.80	1849.56	9247.80
35	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper with low resistance conductor confirming to IS:8130-1984 and virgin grade PVC insulation and powder coating extruded PVC sheathed suitable for working voltage upto 1100Volts as per IS-694:1990.3C X 6.0Sq.mm (ELECTRICAL SR 2019-20 P-07/I. NO 2.6.4)	Rmtr	0.00	215.14	0.00	5348.00	215.14	1150568.72	215.14	1150568.72
36	Supplying and delivery at site brand new star/Essen/Lotus/Sun-Shines/Adarsh/ G.K.Controls Best Indigenous make combined energy meter-cum-control panel board unit minimum mechanically strong suitable for operation on 3HP 50HZ 380/440 Volts AC supply with spring loaded latch locking Device with a key Ribbs should be provided. control panal board unit suitable for operation on 3HP 50HZ 380/440 Volts AC shall be consists Etc. complete the panal board shall be fabricated in single unit in the above components panal board suitable pump set 10HP to 20HP with stae delta starter out door panel board up to 20HP (SR PWD 2018-19 P. No. XLVII/13)	Nos	0.00	22700.69	0.00	8.00	22700.69	181605.52	22700.69	181605.52
37	Supplying and delivery of Submersible Pump Sets of 150mm dia suitable for bore well and confirming to IS 8034 specifications and its latest ammendments, 3-Phase, SS Bowl and impeller with low volt motor with testing as per instructions of Engineer incharge of work.15HP/11KV 35 STAGE (SR KPWD SR 2019-20, Page No-XLII , SL No-44)	Nos	0.00	73208.63	0.00	7.00	73208.63	512460.41	73208.63	512460.41

Sl. No	Description of Item	Unit	Previous Quantity			Present Quantity			Total Quantity	
			Qtty	Rate (in Rs)	Amount (in Rs)	Qtty	Rate (in Rs)	not exceeding 0.2	Qtty	Amount (in Rs)
38	Labour charges for Erection, Electrification and commissioning of Pump sets, including aligning and balancing of all items including supply and erection of two pair of supporting clamps, bore well caps, cable clips and water tight gland cable protectors, bolts, nuts, valve and gauges,tools and equipments etc., involved in the job as per specifications, with necessary tests as per specifications, with testing of as per instructions of engineer incharge of work.(SR RDWS&S 2019-20, Pg No 130 I No. 12.16)	Nos	0.00	6107.57	0.00	42.00	6107.57	256517.73	6107.57	256517.73
	Sub Total									2738790.19
	ADD 12% GST Charges									301266.92
	Grand Total									3040057

Certificate:

1. Certified that the above work is done satisfactorily
2. Previously no bill is paid to contractor.
3. The contractor has cleared all the debris form the work site.

Asst.Engineer
Ward No-14

Asst. Executive Engineer
BBMP.T dasarahalli Sub Division